

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Dept – purchase of Cell phones for the use of Asst. Secy. to Govt., – Sanction of an amount of **Rs.8,850/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 174

Dated:07-03-2011.
Read the following:-

1. G.O.Rt.No.2, I.T. & C Dept. Dt,04-01-2011.
2. Govt. Lr.No.17483/SE-OP/2009.Dt. 11.12.2009
3. From M/s. Kakatiya Enterprises, R.T.C. Cross Roads, Hyd.
Credit Bill.No.801 DT. Nil

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ORDER:

Sanction is accorded for payment of an amount of not exceeding **Rs.8,850/- (Rupees Eight Thousand Eight Hundred and Fifty Only)** to **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, towards supply of purchase of Cell phones for the use of Asst. Secy to Govt for the use of Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat Social Services - **090**- Secretariat - **18** - Education (SE) Dept - **130** - Office Expenses **131** – Utility payment

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, for the amount sanctioned in Para (1) above.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL.SECRETARY TO GOVERNMENT (PE)

To
The **M/s. Kakatiya Enterprises, Hyd.**
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER